

Statement of Earnings For: Micheal J Borek					Jose P Investors Lp		
Period Begin	12/23/2024	Company Id	B1089	Employee Number	263 S 15Th St Philadelphia, PA 19145		
Period End	1/5/2025	Department		Pay Group			
Check Date	1/10/2025	Division	800	Pay Type	Hourly		
Federal Filing	Single	Res State PA	PSD Code: 510101			PA Exemptions	0
Fed Exempts	0	Work State PA				PA Additional	
Fed Additional		Local Filing				Local Exemptions	Local Additional
				Check Message			
Check Number	Check Amount	Gross Pay	Net Pay				
9926113	\$6.95	\$21.23	\$6.95				
EARNINGS *Not included in Totals ^Hrs/Units = Units (Units not included in Totals)				TAXES			DEDUCTIONS
Description	Rate	Hrs/Units	Dollars	YTD	Description	Current	YTD
Cash Tips			77.00	77.00	SOC SEC EE	6.09	6.09
Regular	2.8300	7.50	21.23	7.50	MED EE	1.42	1.42
*Tip Credit	4.4200	7.50	33.15		PA WH	3.02	3.02
					PHILADELPHIA	3.68	3.68
					PA SUI EE	0.07	0.07

Michael J Borek

Company
G1305-9P
Number
[REDACTED]
Social Security #
XXX-XX-4084
Hire Date
5/7/2018

Period Begin
11/25/2024
Period End
12/8/2024
Check Number
-99976289
Check Date
12/13/2024

Division
200
Branch

Department

Team

Parc Holdings LLC

1934 East Passyunk Avenue
Philadelphia, PA 19148 267-319-4708

Earnings

Description	Location / Job	Rate	Hours/Pieces	Current	Year To Date
Regular		5.25	61.00	320.25	8216.83
Cash Tips		0.00	0.00	671.00	18165.70
Total Earnings			61.00	991.25	26382.53

Deductions

Description	Current	Year To Date
Fed (S/O) (991.25)	82.33	2250.50
OASDI (991.25)	61.46	1635.73
Medicare (991.25)	14.37	382.55
PA (SM/O) (991.25)	30.43	809.95
PA EE SUI(26382.53)	0.69	18.48
Philadelphia Res.(991.25)	37.17	989.35
Checking 1 35599XXXX	93.80	2130.27
Total Deductions		320.25

NET PAY	93.80	Total Direct Deposits	93.80	Check Amount	0.00
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REMOVE DOCUMENT ALONG THIS PERFORATION

THIS DOCUMENT IS PRINTED IN TWO COLORS. DO NOT ACCEPT UNLESS BLUE AND GREEN ARE PRESENT.

Parc Holdings LLC
1934 East Passyunk Avenue
Philadelphia, PA 19148
267-319-4708

TD Bank 55-136/312

Check Date 12/13/2024 Check Number Memo

Pay No Dollars and No Cents

To the Order of:
200
Michael J Borek
1812 S Broad Street
Philadelphia, PA 19145

241 -99976289
NON NEGOTIABLE



Authorized Signature

Michael J Borek

Company
G1305-9P
Number
[REDACTED]
Social Security #
XXX-XX-4084
Hire Date
5/7/2018
Period Begin
12/9/2024
Period End
12/22/2024
Check Number
-99976222
Check Date
12/27/2024

Division
200
Branch
Department
Team

Parc Holdings LLC

1934 East Passyunk Avenue
Philadelphia, PA 19148 267-319-4708

Earnings						Deductions		
Description	Location / Job	Rate	Hours/Pieces	Current	Year To Date	Description	Current	Year To Date
Regular		5.25	68.80	361.20	8578.03	Fed (S/O) (1118.00)	97.54	2348.04
Cash Tips		0.00	0.00	756.80	18922.50	OASDI (1118.00)	69.32	1705.09
						Medicare (1118.00)	16.21	398.76
						PA (SM/O) (1118.00)	34.32	844.27
						PA EE SUI(27500.53)	0.78	19.26
						Philadelphia Res.(1118.00)	41.93	1031.28
						Checking 1 35599XXXX	101.10	2231.37
Total Earnings			68.80	1118.00	27500.53	Total Deductions	361.20	8578.03
NET PAY			101.10	Total Direct Deposits		101.10	Check Amount	0.00

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Parc Holdings LLC
1934 East Passyunk Avenue
Philadelphia, PA 19148
267-319-4708

TD Bank

55-136/312

Check Date 12/27/2024

Check Number Memo

\$*****

Pay No Dollars and No Cents

To the Order of:
200
Michael J Borek
1812 S Broad Street
Philadelphia, PA 19145

241 -99976222

NON NEGOTIABLE



Authorized Signature

Statement of Earnings For: Micheal J Borek					Jose P Investors Lp					
Period Begin	1/6/2025	Company Id	B1089	Employee Number	263 S 15Th St					
Period End	1/19/2025	Department		Pay Group	Philadelphia, PA 19145					
Check Date	1/24/2025	Division	800	Pay Type	Hourly					
Federal Filing	Single	Res State PA	PSD Code: 510101			PA Exemptions	0	PA Additional		
Fed Exempts	0	Work State PA				Local Exemptions		Local Additional		
Fed Additional		Local Filing								
Check Number	Check Amount	Gross Pay	Net Pay	Check Message						
9926979	\$285.29	\$364.98	\$285.29							
EARNINGS *Not included in Totals ^Hrs/Units = Units (Units not included in Totals)				TAXES			DEDUCTIONS			
Description	Rate	Hrs/Units	Dollars	YTD	Description	Current	YTD	Description	Current	YTD
Cash Tips			60.00	137.00	SOC SEC EE	26.35	32.44			
Regular		23.40	364.98	30.90	MED EE	6.17	7.59			
	2.8300	6.00	16.98		FEDERAL WH	17.88	17.88			
	20.0000	17.40	348.00		PA WH	13.05	16.07			
*Tip Credit	4.4200	6.00	26.52		PHILADELPHIA	15.94	19.62			
					PA SUT EE	0.30	0.37			
Total:				23.40 424.98 30.90 523.21	Total:	79.69 93.97	Total:	0.00		
LEAVE ACCRUAL				DISTRIBUTION OF NET PAY						
Accrual Type										

Statement of Earnings For: Micheal J Borek					Jose P Investors Lp								
Period Begin	1/6/2025	Company Id	B1089	Employee Number		263 S 15Th St Philadelphia, PA 19145							
Period End	1/19/2025	Department		Pay Group	Bi-Weekly								
Check Date	1/24/2025	Division	800	Pay Type	Hourly								
Federal Filing	Single	Res State PA				PA Exemptions	0	PA Additional					
Fed Exempts	0	Work State PA				Local Exemptions		Local Additional					
Fed Additional		Local Filing	PSD Code: 510101										
Check Number	Check Amount	Gross Pay	Net Pay	Check Message									
9926979	\$285.29	\$364.98	\$285.29										
EARNINGS *Not included in Totals ^Hrs/Units = Units (Units not included in Totals)				TAXES			DEDUCTIONS						
Description	Rate	Hrs/Units	Dollars	YTD Hrs/Units	YTD Dollars	Description	Current	YTD	Description	Current	YTD		
Cash Tips			60.00		137.00	SOC SEC EE	26.35	32.44					
Regular		23.40	364.98	30.90	386.21	MED EE	6.17	7.59					
	2.8300	6.00	16.98			FEDERAL WH	17.88	17.88					
	20.0000	17.40	348.00			PA WH	13.05	16.07					
*Tip Credit	4.4200	6.00	26.52			PHILADELPHIA	15.94	19.62					
						PA SUI EE	0.30	0.37					
Total:				23.40	424.98	30.90	523.21	Total:	79.69	93.97	Total:	0.00	0.00
LEAVE ACCRUAL						DISTRIBUTION OF NET PAY							
Accrual Type													